

List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2022

Department: Department of Labor and Employment (DOLE)
 Agency: Professional Regulation Commission
 Operating Unit: Regional Office - NCR
 Organization Code (UACS): 16 008 0300013
 Fund Cluster: 01 Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
B. Balance from GAPSAR or Sub-Allotment (Prior Year)																			
1	R.A. No. 11640	2022-01-17	Specific Budgets of National Government Agencies	102101	0.00	76,366,241.90	0.00	0.00	76,366,241.90	0.00	0.00	0.00	0.00	0.00	0.00	76,366,241.90	0.00	0.00	76,366,241.90
	Sub-Total				0.00	76,366,241.90	0.00	0.00	76,366,241.90	0.00	0.00	0.00	0.00	0.00	0.00	76,366,241.90	0.00	0.00	76,366,241.90
	Total Allotments				0.00	76,366,241.90	0.00	0.00	76,366,241.90	0.00	0.00	0.00	0.00	0.00	0.00	76,366,241.90	0.00	0.00	76,366,241.90
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	102101	0.00	76,366,241.90	0.00	0.00	76,366,241.90	0.00	0.00	0.00	0.00	0.00	0.00	76,366,241.90	0.00	0.00	76,366,241.90

Certified Correct:

MAY ANN S. DELA CRUZ

Administrative Officer V

Date: 2022-10-06 14:53:35

Certified Correct:

N/A

n/a

Date: 2022-10-06 14:53:35

Recommending Approval:

RONALD G. WATSON

Chief Professional Regulation Officer

Date: 2022-10-07 14:49:21

Approved By:

L. LOUIS P. VALERA

Regional Director

Date: 2022-10-07 14:53:45

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No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
B. Balance From GAO/SARCO/Sub-Allotment (Prior Year)																			
1	R.A. No. 11840	2022-01-17	Specific Budgets of National Government Agencies	102101	0.00	76,366,241.90	0.00	0.00	76,366,241.90	0.00	0.00	0.00	0.00	0.00	0.00	76,366,241.90	0.00	0.00	76,366,241.90
Sub-Total					0.00	76,366,241.90	0.00	0.00	76,366,241.90	0.00	0.00	0.00	0.00	0.00	0.00	76,366,241.90	0.00	0.00	76,366,241.90
Total Allotments					0.00	76,366,241.90	0.00	0.00	76,366,241.90	0.00	0.00	0.00	0.00	0.00	0.00	76,366,241.90	0.00	0.00	76,366,241.90
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				102101	0.00	76,366,241.90	0.00	0.00	76,366,241.90	0.00	0.00	0.00	0.00	0.00	0.00	76,366,241.90	0.00	0.00	76,366,241.90

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